GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OL)Department - Purchase of stationary and Non Stationary items for official use of Chairman, Official Language Commission, from M/s Vijaya Krishna Super Bazar, M.G, Road, Vijayawada – Payment of Rs.34,883/- (Rupees Thirty Four Thousand Eight Hundred and Eighty Three only) - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OL) DEPARTMENT

G.O.Rt.No.194, Dated: 21.09.2023

Read the following: -

1. From the Chief Executive Officer, A.P State Creativity and Culture Commission, Vijayawada, Lr.No.A1/430/2023, dt. 04.08.2023.

2. Advance Stamp Receipts and Bill Nos. 3174, 3175,3176, 3177, 3178 Dated: Nil respectively, received from M/s. Vijaya Krishna Super Bazar, M.G, Road, Vijayawada.

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O R D E R:

Sanction is hereby accorded for payment of Rs.34,883/- (Rupees Thirty Four Thousand Eight Hundred and Eighty Three only) to M/s Vijaya Krishna Super Baza, M.G, Road, Vijayawada towards the cost of Stationary and Non Stationary items for the use of O/o the A.P Official Language Commission.

2. The above expenditure shall be debited to "2251 – Secretariat Social Services – 092 – SH– 05- 135- OE Consumables/Stationary"

3. The YAT&C (OP claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number: -

Sl.No.	Agency Name	Bank Details	Amount Rs.
1	M/s. Vijaya Krishna Super Bazar, M.G, Road, Vijayawada	A/c. No. 35316637090, State Bank of India, Gandhi Nagar Brach, Vijayawada, IFSC Code: SBIN0001208	Rs.34,883/-

4. The Youth Advancement, Tourism and Culture (OP) Department are requested to draw and claim of Rs.34,883/- (Rupees Thirty Four Thousand Eight Hundred and Eighty Three only) for purchase of Stationary items for use of the O/o Official Language Commission.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals.
The YAT & (OP. Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
The Chairman, Official Language Commission, Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for Appendix)

APPENDIX to G.O.Rt.No.194 , YAT&C(OL) Dept., dated: 21.09.2023

Si.No	Particulars	Qty	Amount in Rs.
Bill Nos. 3174, 3175,3176, 3177, Dated: Nil respectively, **for Rs. 34,883/-** M/s Vijaya Krishna Super Bazar, M.G, Road, Vijayawada.			
1	Staplers Pin	1 Box	240
2	Stapler Pin Big Size	2 Pkts	50
3	Calling Bell	1 Pc	870
4	Batteries	10Pcs	220
5	Punching Machine	1Pc	130
6	No. Of Staplers	1Pc	333
7	USB Cable Wire	2 Pc	300
8	Erasers	1Pkt	60
9	Sharpener	1Pkt	100
10	Spray	1Pc	104
11	Hand Wash	2 Pc	198
12.	A4 Folder	30 Pc	540
13	F5 Folder	30 Pc	660
14	Tissue Paper	5 Pkt	600
15	No of Staplers	2 Pkt	144
16	Paper Plates Small	5 Pkt	300
17	Paper Plate Big	5 pkt	500
18	Water Clearing Brush	2 Pkt	240
19.	Dust bin	3 Pcs	432
20.	Uni Bal Pen	2 Pkts	1920
21	Room Spray	2 Pcs	330
22.	Fevi Stick	5 Pcs	200
23.	High Lighter Pen	2 Pcs	250
24.	Duster Cloth	12	475
25.	Urgent Ordinary Pens	20 Pcs	800
26.	A4 Paper Rim	10	3510
27.	Pencil PKT	1 Pkt	70
28.	No.33 Slip Pad	3 Pkts	210
29.	Envelop Cover Small Big	100	200
30.	Whitener pen	10	300
31.	File Flag	12 Pkt	540
32.	Tag	1 Box	360
33.	Tapal Pads	1 Pc	495
34.	Towel Big SPC Quality	2Pcs	1440
35.	Napkin	2 Pcs	288
36.	Cloth Covers A4	25	300
37.	Cloth Covers Legal	25	450
38.	Paper Cup & Glasses	5 Pcs	500

39	MOP Stick	2 Pcs	720
40	G 201	2 Pcs	280
41	Acid	2 Pcs	180
42	Phenyl	2 Pcs	144
43	Bucket mug set	5	1890
44	Naphthalin Balls	1	270
45	Paper Weight	2	160
46	Water Glasses	1	144
47	Books By Hand	12	696
48.	Rooter	1	2900
49.	Milton Flasks	1 Pc	1205
50.	Water Glasses	1 set	540
51.	Tea Cup Set	1 set	550
52.	Tea Tray	1 Pc	340
53.	Doormat	5	1800
54	Bru Coffee Power	3 Pkts	1575
55	Biscuits	60	600
56	Odonil	8	464
57.	Vim Gel	1 Pc	199
58.	Vim Soap	4 Pcs	120
59.	Goodnight	5 Pcs	385
60.	Red Label Tea Power	2 Pcs	570
61.	Every Day Milk Power	2 Pkts	492
	TOTAL		**Rs. 34,883/-**
	Grand Total (Rupees Thirty Four Thousand Eight Hundred and Eighty Three only**)**		**Rs. 34,883/-**

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER